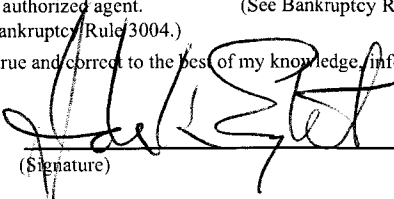


**EXHIBIT 3: PROOF OF CLAIM**

B10 (Official Form 10) (04/13) (Modified)

UNITED STATES BANKRUPTCY COURT		EASTERN DISTRICT of MICHIGAN		CHAPTER 9 PROOF OF CLAIM	
Name of Debtor: <b>City of Detroit, Michigan</b>		Case Number: <b>13-53846</b>		<div>COURT USE ONLY</div> <div><input type="checkbox"/> Check this box if this claim amends a previously filed claim.</div> <div>Court Claim Number: _____ (If known)</div> <div>Filed on: _____</div> <div><input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving details.</div> <div><b>RECEIVED</b></div>	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing.					
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Consolidated Rail Corporation</b>					
Name and address where notices should be sent: <b>John K. Enright, Esq.</b> <b>Consolidated Rail Corporation</b> <b>1717 Arch Street, 13th Floor</b> <b>Philadelphia, PA 19103</b> Telephone number: <b>215-209-5012</b> email: <b>John.Enright@Conrail.com</b>					
Name and address where payment should be sent (if different from above): <div><input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return</div>					
Telephone number: _____		email: _____			
1. Amount of Claim as of Date Case Filed: \$ <b>38,334.64</b>				<b>MAR 17 2014</b>	
If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.				<b>KURTZMAN CARSON CONSULTANTS</b>	
2. Basis for Claim: <u><b>Land lease, pipe license and railroad labor charges for work due to property damage caused by City</b></u> (See instruction #2)					
3. Last four digits of any number by which creditor identifies debtor: _____		3a. Debtor may have scheduled account as: _____ (See instruction #3a)			
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____  Value of Property: \$ _____  Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____  Basis for perfection: _____  Amount of Secured Claim: \$ _____  Amount Unsecured: \$ _____			
5. Amount of Claim Entitled to Priority as an Administrative Expense under 11 U.S.C. §§ 503(b)(9) and 507(a)(2). \$ <b>2,295.91</b>					
5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable Section of 11 U.S.C. § _____				\$ _____	
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)					
7. Documents: Attached are <b>redacted</b> copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and <b>redacted</b> copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:					
8. Signature: (See instruction # 8) Check the appropriate box.  <input type="checkbox"/> I am the creditor. <input checked="" type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)  I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Print Name: <u><b>John K. Enright</b></u> Title: <u><b>Associate General Counsel</b></u> Company: <u><b>Consolidated Rail Corporation</b></u> Address and telephone number (if different from notice address above): _____ <div> (Signature) <b>3/12/14</b> (Date)</div>					

~~13-53846-tjt Doc 10202-4 Filed 09/24/15 Entered 09/24/15 15:28:25~~  
~~Telephone number~~ ~~13-53846-swr Doc 1782 Filed 11/21/13 Entered 11~~

*Penalty for presenting fraudulent claim:* Fine of up to \$500,000 or imprisonment for up to 5 years.

13538461403170000000000009



---

**JOHN K. ENRIGHT, Associate General Counsel**1717 Arch Street, 13<sup>th</sup> Floor, Philadelphia, PA 19103

Phone: 215-209-5012 - Fax: 215-209-4819

[john.enright@conrail.com](mailto:john.enright@conrail.com)

March 13, 2014

City of Detroit Claims Processing Center  
c/o Kurtzman Carson Consultants, LLC  
2335 Alaska Avenue  
El Segundo, CA 90245

Re: City of Detroit Bankruptcy  
Case No. 13-53846

Dear Sir/Madam:

Enclosed, please find an original and one copy of a proof of claim to be filed on behalf of Consolidated Rail Corporation (Conrail). To my knowledge, Conrail has received no notices in this matter despite having a land lease and pipe and wire agreement that continue to be utilized by the City. Any future notices should be directed to my attention at the above address

Please return the extra copy of the proof of claim in the enclosed self-addressed stamped envelope marked "filed" at your earliest convenience. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "John K. Enright", written over a horizontal line.

John K. Enright

Bankruptcy Accounts

**Bankruptcy: City of Detroit, Michigan Bar Date: Not Set**  
**Chapter 9**

Amounts Due NS

**FREIGHT<sup>1</sup>**

	Pre-Petition		Post-Petition
Conrail	\$ -	Conrail	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

**RENTAL<sup>2</sup>**

	Pre-Petition		Post-Petition
Conrail	\$ -	Conrail	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

**MISCELLANEOUS BILLS**

	Pre-Petition		Post-Petition
Conrail	\$ 36,038.73	Conrail	\$ 2,295.91
<b>TOTAL</b>	<b>\$ 36,038.73</b>	<b>TOTAL</b>	<b>\$ 2,295.91</b>

**INTERLINE ACCOUNTS<sup>4</sup>**

	Pre-Petition		Post-Petition
Conrail	\$ -	Conrail	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

**OTHER<sup>5</sup>**

	Pre-Petition		Post-Petition
Conrail	\$ -	Conrail	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

<b>TOTAL</b>	<b>\$ 36,038.73</b>	<b>TOTAL</b>	<b>\$ 2,295.91</b>
--------------	---------------------	--------------	--------------------

	Pre-Petition		Post-Petition
<b>DEPOSITS/</b> Conrail		Conrail	\$ -
<b>UNPAID TOTAL</b>	<b>\$ -</b>	<b>TOTAL</b>	<b>\$ -</b>

1. Copies of outstanding bills and summary are enclosed. Summary of amounts due reflect a division between those bills representing pre-petition charges and those representing post-petition charges. The copies of bills are divided to correspond to the summary.

2. Copies of outstanding bills are enclosed. If partial or intermitten payments have been made, a summary of the period for which rental is due is attached. A copy of the lease agreement has been requested and will be forwarded to you upon my receipt of same.

3. Copies of outstanding miscellaneous bills are enclosed. If the bills represent more than one type of charge, the total amount of each type of charge is set forth on the attached summary.

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTENTION LOUISE LIEBERMAN, ASST DIR  
DETROIT WATER & SEWERAGE DEPARTMENT  
735 RANDOLPH ST  
DETROIT MI 48226-2830

# **Invoice**

## **Repeat Printout**

Invoice Number	90066650
Date	March 1, 2013
Reference Number	RC10275001
Sales Order	1022

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 03/01/2013 to 02/28/2014

**Calculation Information**  
Increase Type : CPI - CPI INDEX  
Base Amount \* ( Current Index / Base Index ) = Invoice Amount  
159.50 \* ( 674.960 / 321.4 ) = 334.960

Item	Item Detail			
1	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	334.96 USD per 1	EA 334.96
<b>Items total:</b>				<b>334.96</b>
<b>Final amount:</b>				<b>\$334.96</b>

LEASE OF GRADE CROSSING LOCATED AT DETROIT MICH; FORMERLY CRR RENT# 43952402; FORMERLY CRR REGISTRY# 212350

## **PLEASE PAY THIS AMOUNT**

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTENTION LOUISE LIEBERMAN, ASST DIR  
DETROIT WATER & SEWERAGE DEPARTMENT  
735 RANDOLPH ST  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90066650	March 1, 2013	102556

**PAYMENT DUE BY MARCH 31, 2013**

**AMOUNT DUE \$334.96**

### **Remit To:**

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000080
Date	January 10, 2012
Reference Number	RC10281001
Sales Order	1052

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

Qty	Material	Unit Price	Price	EA	25.00 USD per 1	EA	25.00
1	Material:	RECURRING AGREEMENT					
	Quantity:	1 EA					
	Prices:	Unit Price					
Items total:							25.00
Final amount:							\$25.00

LEASE OF LAND LOCATED AT ALLEN PARK MICH  
FORMERLY CRR RENT# -1009002; FORMERLY CRR REGISTRY# 293138

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90000080	January 10, 2012	102403

**PAYMENT DUE BY JANUARY 25, 2012**

**AMOUNT DUE \$25.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90056194

Date January 2, 2013

Reference Number RC10281001

Sales Order 1052

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2013 to 12/31/2013

Item		Item Detail			
1	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	25.00 USD per 1	EA	25.00
Items total:					25.00
Final amount:					\$25.00

LEASE OF LAND LOCATED AT ALLEN PARK MICH  
FORMERLY CRR RENT# -1009002; FORMERLY CRR REGISTRY# 293138

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90056194	January 2, 2013	102403

**PAYMENT DUE BY FEBRUARY 1, 2013**

**AMOUNT DUE \$25.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000543
Date	January 20, 2012
Reference Number	RC10191001
Sales Order	3025

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2012 to 12/31/2012

#### Calculation Information

Increase Type : CPI - CPI INDEX  
Base Amount \* ( Current Index / Base Index ) = Invoice Amount  
 $282.00 * ( 666.298 / 324.3 ) = 579.390$

Item	Item Detail				
1	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	579.39 USD per 1	EA	579.39
Items total:					579.39
Final amount:					\$579.39

LEASE OF PIPE (ORIGINAL CODE) LOCATED AT DETROIT MICHIGAN; FORMERLY CRR RENT# 43971152;  
FORMERLY CRR REGISTRY# 245343

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90000543	January 20, 2012	102403

**PAYMENT DUE BY FEBRUARY 4, 2012**

**AMOUNT DUE \$579.39**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953



CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90058825

Date January 7, 2013

Reference Number RC10191001

Sales Order 3025

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2013 to 12/31/2013

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

282.00 \* ( 679.684 / 324.3 ) = 591.030

Item	Item Detail			
1	Material: RECURRING AGREEMENT			
	Quantity: 1 EA			
	Prices: Unit Price	591.03 USD per 1	EA	591.03

Items total: 591.03

Final amount: \$591.03

LEASE OF PIPE (ORIGINAL CODE) LOCATED AT DETROIT MICHIGAN; FORMERLY CRR RENT# 43971152;  
FORMERLY CRR REGISTRY# 245343

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90058825	January 7, 2013	102403

**PAYMENT DUE BY FEBRUARY 6, 2013**

**AMOUNT DUE \$591.03**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000544
Date	January 20, 2012
Reference Number	RC10191002
Sales Order	3041

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 666.315 / 301.5 ) = 221.000

Item	Item Detail				
2	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	221.00 USD per 1	EA	221.00
Items total:					221.00
Final amount:					\$221.00

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971452  
FORMERLY CRR REGISTRY# 247222  
SAP SD# 3041

CONSOLIDATED RAIL CORPORATION  
 MISCELLANEOUS BILLING  
 110 FRANKLIN ROAD  
 ROANOKE VA 24042-0034



CITY OF DETROIT MI  
 ATTN MILDRED MORRIS - ROOM 1801  
 735 RANDOLPH STREET  
 DETROIT MI 48226-2830

Invoice	
Repeat Printout	
Invoice Number	90060467
Date	January 14, 2013
Reference Number	RC10191002
Sales Order	3041

For questions, please contact:  
 James Clayborne  
 Telephone: 540-524-5562  
 Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2013 to 12/31/2013

Escalation Information	
Increase Type : CPI - CPI INDEX	
Base Amount * ( Current Index / Base Index ) = Invoice Amount	
100.00 * ( 676.325 / 301.5 ) = 224.320	

Item	Item Detail			
2	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA
Items total:				224.32
Final amount:				\$224.32

LEASE OF PIPE (ORIGINAL CODE)  
 LOCATED AT DETROIT MICHIGAN  
 FORMERLY CRR RENT# 43971452  
 FORMERLY CRR REGISTRY# 247222  
 SAP SD# 3041

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000545
Date	January 20, 2012
Reference Number	RC10191003
Sales Order	3056

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

#### Escalation Information

Increase Type : CPI - CPI INDEX  
Base Amount \* ( Current Index / Base Index ) = Invoice Amount  
 $100.00 * ( 666.315 / 301.5 ) = 221.000$

Item	Item Detail			
3	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	221.00 USD per 1	EA 221.00
Items total:				221.00
Final amount:				\$221.00

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971302  
FORMERLY CRR REGISTRY# 247257  
SAP SD# 3056

CONSOLIDATED RAIL CORPORATION  
 MISCELLANEOUS BILLING  
 110 FRANKLIN ROAD  
 ROANOKE VA 24042-0034



CITY OF DETROIT MI  
 ATTN MILDRED MORRIS - ROOM 1801  
 735 RANDOLPH STREET  
 DETROIT MI 48226-2830

# **Invoice**

Repeat Printout

Invoice Number 90060468

Date January 14, 2013

Reference Number RC10191003

Sales Order 3056

For questions, please contact:  
 James Clayborne  
 Telephone: 540-524-5562  
 Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2013 to 12/31/2013

## **Escalation Information**

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 676.325 / 301.5 ) = 224.320

Item	Item Detail			
3	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA
<b>Items total:</b>				<b>224.32</b>
<b>Final amount:</b>				<b>\$224.32</b>

LEASE OF PIPE (ORIGINAL CODE)  
 LOCATED AT DETROIT MICHIGAN  
 FORMERLY CRR RENT# 43971302  
 FORMERLY CRR REGISTRY# 247257  
 SAP SD# 3056

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Invoice Number	90000546
Date	January 20, 2012
Reference Number	RC10191004
Sales Order	3072

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 01/01/2012 to 12/31/2012

#### Escalation Information

Increase Type : CPI - CPI INDEX

Base Amount \* ( Current Index / Base Index ) = Invoice Amount

100.00 \* ( 666.315 / 301.5 ) = 221.000

Item	Item Detail			
4	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	221.00 USD per 1	EA
Items total:				221.00
Final amount:				\$221.00

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971292  
FORMERLY CRR REGISTRY# 247258  
SAP SD# 3072

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice	
Repeat Printout	
Invoice Number	90060469
Date	January 14, 2013
Reference Number	RC10191004
Sales Order	3072

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Service Period(s): 01/01/2013 to 12/31/2013

Increase Type : CPI - CPI INDEX  
Base Amount \* ( Current Index / Base Index ) = Invoice Amount  
 $100.00 * ( 676.325 / 301.5 ) = 224.320$

Item	Item Detail			
4	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	224.32 USD per 1	EA 224.32
Items total:				224.32
Final amount:				\$224.32

LEASE OF PIPE (ORIGINAL CODE)  
LOCATED AT DETROIT MICHIGAN  
FORMERLY CRR RENT# 43971292  
FORMERLY CRR REGISTRY# 247258  
SAP SD# 3072

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

Repeat Printout

Invoice Number 90035805

Date August 1, 2012

Reference Number RC10191005

Sales Order 3088

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 09/01/2012 to 08/31/2013

Item	Item Detail			
5	Material:	RECURRING AGREEMENT		
	Quantity:	1 EA		
	Prices:	Unit Price	770.00 USD per 1 EA	770.00
Items total:				770.00
Final amount:				\$770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND SEWER PLANT LOCATED AT DETROIT  
(WAYNE COUNTY) MI FORMERLY CRR RENT# 93068302 FORMERLY CRR REGISTRY# 289459

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90035805	August 1, 2012	102403

**PAYMENT DUE BY AUGUST 31, 2012**

**AMOUNT DUE \$770.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953





2013-10-15

(6/02)

Page 1 of 1

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0044

Invoice Number	Invoice Date	Account Number
9108301655	AUGUST 3, 2011	C10191

**Bill To** CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT, MI 48226-2830

**Remit To**

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

**Direct Inquiries To**

540-524-5532 **Fax** 540-524-5531

**Invoice Description**

Agreement Date  
1976-08-17

Last Amended

Service  
Period  
From: 2011-09-01  
To : 2012-08-31

Amount  
770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND  
SEWER PLANT LOCATED AT DETROIT (WAYNE COUNTY) MI  
FORMERLY CRR RENT# 93068302  
FORMERLY CRR REGISTRY# 289459  
LOCATION: DETROIT MI  
REFERENCE NUMBER: 93068302  
BILL NUMBER: RC10191005

**PLEASE PAY THIS AMOUNT****770.00**

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT, MI 48226-2830

Invoice Number	Invoice Date	Account Number
9108301655	AUGUST 3, 2011	C10191

**AMOUNT DUE****770.00****PAYMENT DUE BY SEPTEMBER 2, 2011**

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

RECEIVED  
SEPTEMBER 23, 2013Form F0201  
(6/02)

PAGE 1 OF 3

**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

**Bill To** CITY OF DETROIT  
DETROIT FIRE DEPARTMENT  
250 W LARNED ST  
DETROIT, MI 48226-4469**Remit To**REGIONAL MANAGER CLAIMS  
CONSOLIDATED RAIL CORPORATION  
3 COMMERCIAL PLACE BOX 250  
NORFOLK, VA 23510**Direct Inquiries To**

540 981-5453 Fax 540-524-5531

**DESCRIPTION OF WORK**STATEMENT OF LABOR AND MATERIAL CHARGES NECESSARY TO REPAIR  
NS PROPERTY DAMAGED AS A RESULT OF AN ACCIDENT, PER DETAIL  
ATTACHED.CONRAIL BILL #: DA6785  
ACCIDENT DATE: 2010/03/01  
LOCATION: DETROIT, MI  
CLAIM NUMBER 10001068**PLEASE PAY THIS AMOUNT****\$27,806.08**

Please Detach and Remit with Payment

CITY OF DETROIT  
DETROIT FIRE DEPARTMENT  
250 W LARNED ST

DETROIT, MI 48226-4469

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

**AMOUNT DUE****\$27,806.08****PAYMENT DUE BY APRIL 29, 2010**REGIONAL MANAGER CLAIMS  
CONSOLIDATED RAIL CORPORATION  
3 COMMERCIAL PLACE BOX 250  
NORFOLK, VA 23510

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

DEPARTMENT - COMMUNICATION AND SIGNALS

LABOR - 2010-03

GANG

	QTY	RATE	TOTAL
03/01 C & S INSPECTOR	8.0 ST	29.83	
	8.0 OT		596.60
03/01 ELECTRICIAN TECH	8.0 ST	29.28	
	4.0 OT		409.92
03/01 SIGNAL CONSTRUCTION	12.0 ST	41.84	502.08
03/01 SIGNAL MAINTAINER'S	32.0 ST	26.42	
	20.0 OT		1,638.04
SIGNAL SUPERVISOR			
03/01 ELECTRONIC SPEC./T0762608	8.0 ST	29.28	234.24
03/01 INSPECTOR 0297434	8.0 ST	29.83	
	5.0 OT		462.37
03/01 MAINTAINER C&S 0092611	8.0 ST	26.42	
	1.5 OT		270.81
03/01 MAINTAINER C&S 0762424	8.0 ST	26.42	
	5.0 OT		409.51
03/02 ELECTRONIC SPEC./T0762608	8.0 ST	29.28	234.24
03/02 INSPECTOR 0297434	8.0 ST	29.83	238.64
03/02 MAINTAINER C&S 0762318	8.0 ST	26.42	211.36
03/02 MAINTAINER C&S 0762424	8.0 ST	26.42	211.36
03/03 INSPECTOR 0297434	8.0 ST	29.83	
	3.0 OT		372.88
03/03 MAINTAINER C&S 0092611	8.0 ST	26.42	
	4.0 OT		369.88

TOTAL LABOR FOR ALL GANGS

TOTAL OVERHEAD COMPOSITE

TOTAL OVERHEAD LIABILITY

TOTAL LABOR AND OVERHEAD 2010-03

143.58%  
15.00%  
6,161.93  
8,847.27  
924.30  
15,933.50

MATERIAL 2010-03

CSAO DETROIT SIG

03/01 ASSEMBLY, GATE W/GATESAVER AND BELL S	1.00 /EA	7,553.5000	7,553.50
03/01 SIGN, "STOP ON RED SIGNAL" SAFETRAN 03	1.00 /EA	90.0600	90.06
03/01 BRACKET, GATE SAVER, NEG385102GS, SPRI	1.00 /EA	1,083.5533	1,083.55

TOTAL MATERIAL

TOTAL OVERHEADS

TOTAL MATERIAL & OVERHEAD 2010-03

8,727.11  
1,832.69  
10,559.80

VEHICLE/EQUIPMENT - 2010-03

DODG 1/2T P/U

03/03	3.00	4.45	13.35
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DODG 1T C-VAN

03/01	1.00	82.08	82.08
-------	------	-------	-------

03/02	1.00	82.08	82.08
-------	------	-------	-------

FORD 1T HR INSP

03/01	4.00	11.57	46.28
-------	------	-------	-------

FORD 1T UTILITY

03/01	1.00	55.08	55.08
-------	------	-------	-------

03/02	1.00	55.08	55.08
-------	------	-------	-------

03/03	1.00	55.08	55.08
-------	------	-------	-------

FORD 3/4T UTIL

03/01	1.00	48.06	48.06
-------	------	-------	-------

03/02	1.00	48.06	48.06
-------	------	-------	-------

FORD 3T BUCKET

03/01	1.00	78.10	78.10
-------	------	-------	-------

03/02	1.00	78.10	78.10
-------	------	-------	-------

TOTAL VEHICLE 2010-03

641.35

TOTAL FOR COMMUNICATION AND SIGNALS

27,134.65

DEPARTMENT - MAINTENANCE OF EQUIPMENT - CAR REPAIR

LABOR - 2010-03

GANG

03/01 GOVERNMENT REPORTING	2.0 ST	34.11	68.22
----------------------------	--------	-------	-------

Invoice Number	Invoice Date	Account Number
2004250005	APRIL 14, 2010	ZX3768

	QTY	RATE	TOTAL
TOTAL LABOR FOR ALL GANGS			68.22
TOTAL OVERHEAD COMPOSITE		113.46%	77.40
TOTAL OVERHEAD LIABILITY		15.00%	10.23
TOTAL LABOR AND OVERHEAD 2010-03			155.85
TOTAL FOR MAINTENANCE OF EQUIPMENT - CAR REPAIR			155.85
<u>DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES</u>			
<u>LABOR - 2010-03</u>			
GANG			
03/01 TRACK INSPECTOR	4.0 ST	24.20	96.80
TOTAL LABOR FOR ALL GANGS			96.80
TOTAL OVERHEAD COMPOSITE		143.58%	138.99
TOTAL OVERHEAD LIABILITY		15.00%	14.52
TOTAL LABOR AND OVERHEAD 2010-03			250.31
TOTAL FOR MAINTENANCE OF WAY AND STRUCTURES			250.31
<u>DEPARTMENT - TRANSPORTATION - RAIL LINE</u>			
<u>LABOR - 2010-03</u>			
TRACK SUPRV (LIVERNOIS YARD)			
03/01 FOREMAN 0752186	4.0 ST	24.20	96.80
TOTAL LABOR FOR ALL GANGS			96.80
TOTAL OVERHEAD COMPOSITE		128.05%	123.95
TOTAL OVERHEAD LIABILITY		15.00%	14.52
TOTAL LABOR AND OVERHEAD 2010-03			235.27
TOTAL FOR TRANSPORTATION - RAIL LINE			235.27
04/14 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$27,806.08



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 2

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1011251046	NOVEMBER 22, 2010	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 4 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182

LOCATION: DETROIT, MI

WORK DONE JUNE 17, 2010 (\$184.00)

WORK DONE AUGUST 31, 2010 (1,240.00)

\*\*\*\$155 AN HOUR IS WHAT STAPHEN SCHMIDT WAS PAID FOR 8/31\*\*  
CR BILL #M49025 RSF

\$1,468.24

1011251046

NOVEMBER 22, 2010

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$1,468.24

PAYMENT DUE BY DECEMBER 7, 2010

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

Invoice Number	Invoice Date	Account Number
1011251046	NOVEMBER 22, 2010	C10058

	QTY	RATE	TOTAL
<u>DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES</u>			
<u>INVOICES AND OTHER</u>			
CSAO ENGR STAFF			
2010/10/01 JACOBS ENGINEE E6X68004INV18	1.00	184.0000	184.00
TOTAL INVOICES AND OTHER			184.00
TOTAL OVERHEADS			1.84
TOTAL INVOICE & OVERHEAD			185.84
TOTAL MAINTENANCE OF WAY AND STRUCTURES			185.84
<u>DEPARTMENT - TRANSPORTATION - RAIL LINE</u>			
<u>INVOICES AND OTHER</u>			
CSAO DETROIT TRK ZONE D6			
2010/10/01 JACOBS ENGINEE E6X68027INV01	1.00	1,240.0000	1,240.00
TOTAL INVOICES AND OTHER			1,240.00
TOTAL OVERHEADS			12.40
TOTAL INVOICE & OVERHEAD			1,252.40
TOTAL TRANSPORTATION - RAIL LINE			1,252.40
11/22 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$1,468.24



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1101251192	JANUARY 10, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 5 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED NORFOLK SOUTHERN  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2010/04/23 TO 2010/04/27

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO ENGR STAFF			
2010/12/01 JACOBS ENGINEER E6X68004INV20	1.00	644.0000	644.00
2010/12/01 JACOBS ENGINEER E6X68004INV23	1.00	184.0000	184.00
TOTAL INVOICES AND OTHER			828.00
TOTAL OVERHEADS			8.28
TOTAL INVOICE & OVERHEAD			836.28
TOTAL MAINTENANCE OF WAY AND STRUCTURES			836.28
01/10 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$866.28

\$866.28

1101251192

JANUARY 10, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$866.28

PAYMENT DUE BY JANUARY 25, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1102250733	FEBRUARY 10, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 6 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR)  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/03

PHONE: 856-231-2182

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - NON-CONTRACT			
LABOR -			
ENGINEERING - M/W			
2011/01/03 DIR ENGR & CONSTR 0992053	2.00 ST	53.16	106.32
TOTAL LABOR FOR ALL GANGS			106.32
TOTAL OVERHEAD COMPOSITE		116.32%	123.67
TOTAL OVERHEAD LIABILITY		15.00%	15.95
TOTAL LABOR AND OVERHEAD			245.94
TOTAL NON-CONTRACT			245.94
02/10 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$275.94

\$275.94

1102250733

FEBRUARY 10, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$275.94

PAYMENT DUE BY FEBRUARY 25, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953





SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1103251376	MARCH 15, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 7 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/02/01 JACOBS ENGINEERING 101TO116	1.00	240.0000	240.00
CSAO ENGR STAFF			
2011/02/01 DANELLA RENTAL SYS 294240068	1.00	9.9500	9.95
TOTAL INVOICES AND OTHER			249.95
TOTAL OVERHEADS			2.50
TOTAL INVOICE & OVERHEAD			252.45
TOTAL MAINTENANCE OF WAY AND STRUCTURES			252.45
03/15 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$282.45

\$282.45

1103251376

MARCH 15, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$282.45

PAYMENT DUE BY MARCH 30, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1105251071	MAY 6, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 8 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR)  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/09

PHONE: 856-231-2182

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/04/01 JACOBS ENGINEERING GR 136148	1.00	300.0000	300.00
TOTAL INVOICES AND OTHER			300.00
TOTAL OVERHEADS			3.00
TOTAL INVOICE & OVERHEAD			303.00
TOTAL MAINTENANCE OF WAY AND STRUCTURES			303.00
05/06 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$333.00

\$333.00

1105251071

MAY 6, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$333.00

PAYMENT DUE BY MAY 21, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953



SEPTEMBER 23, 2013

F02005

PAGE 1 OF 1

**INVOICE**

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0034

Invoice Number	Invoice Date	Account Number
1105251576	MAY 20, 2011	C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

## DESCRIPTION OF WORK

540 981-5532

540-524-5531

INVOICE NUMBER 9 - PROGRESSIVE  
LABOR AND OTHER EXPENSES INCURRED NORFOLK SOUTHERN  
LABOR AND OTHER EXPENSES INCURRED BY CONSOLIDATED RAIL CORP  
PERFORMING CONSTRUCTION WORK AS DESCRIBED BELOW  
SAFETY ENHANCEMENT PROJECT, LIVERNOIS AVE., VERNOR HWY.  
& SPRINGWELLS STREET  
DETROIT LINE, LC 50-5221, MP 3.37, 3.58 & 4.53

CONTACT: JAMES ORLANDO (CR) PHONE: 856-231-2182  
LOCATION: DETROIT, MI  
WORK DONE 2011/01/09

CR BILL #M49025

RSF

	QTY	RATE	TOTAL
DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES			
INVOICES AND OTHER			
CSAO DETROIT TRK ZONE D6			
2011/05/01 JACOBS ENGINEERING GR 149161	1.00	540.0000	540.00
TOTAL INVOICES AND OTHER			540.00
TOTAL OVERHEADS			5.40
TOTAL INVOICE & OVERHEAD			545.40
TOTAL MAINTENANCE OF WAY AND STRUCTURES			545.40
05/20 RECOVERY OF ADMINISTRATIVE FEE			30.00
FINAL TOTAL			\$575.40

\$575.40

1105251576

MAY 20, 2011

C10058

CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT, MI 48226

\$575.40

PAYMENT DUE BY JUNE 4, 2011

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA, GA 30368-6953

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT  
ATTN: ASHOK PATEL, P.E.  
HEAD TRANSPORTATION ENGINEER  
2633 MICHIGAN AVE  
DETROIT MI 48216-1385

### Invoice

Repeat Printout	
Invoice Number	90084818
Date	July 19, 2013
Reference Number	F-00198
Sales Order	28059

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.COM

Invoice 1 - FINAL  
WBS F-00198 , Order 28059  
Location: Detroit, MI  
Agreement Dated 4/4/2012  
For costs incurred by Consolidated Rail Corporation  
Service Period(s): May 2012 - June 2012, January 2013 - February 2013, July 2013

<b>Item Detail</b>	
Charges	532.58
<b>Items total:</b>	<b>532.58</b>
<b>Final amount:</b>	<b>\$532.58</b>

Improvements to sidewalks on Central Avenue as part of the City of Detroit 2012 Safety Projects  
Wayne County - Detroit, Michigan

Date first work performed: May 2012  
Date last work completed:

Records supporting charges in this bill are in the office of  
Miscellaneous Billing  
110 Franklin Road, S.E.  
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

-  
-  
-  
Assistant Manager, Miscellaneous Billing

*Post-Petition C230*

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN: MR. MANILAL V. PATEL  
65 CADILLAC SQUARE, SUITE 900  
DETROIT MI 48226

### Invoice

Repeat Printout

Invoice Number	90075539
Date	July 19, 2013
Reference Number	M-49025
Sales Order	29104

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Invoice 10 - FINAL  
WBS M-49025 , Order 29104  
Location: Detroit, MI  
Agreement Dated  
For costs incurred by Consolidated Rail Corporation  
Service Period(s): January 2012, July 2013

Item Detail	
Charges	993.33
Items total:	993.33
Final amount:	\$993.33

Safety Enhancement Project at Livernois Avenue (MP 3.37), Vernor Highway (MP 3.58) and Springwells Street (MP 4.53) on the Detroit Line

Date first work performed: April 2010  
Date last work completed:

Records supporting charges in this bill are in the office of  
Miscellaneous Billing  
110 Franklin Road, S.E.  
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

-  
-  
-  
Assistant Manager, Miscellaneous Billing

CONSOLIDATED RAIL CORPORATION  
MISCELLANEOUS BILLING  
11G FRANKLIN ROAD  
ROANOKE VA 24042-0034



CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

### Invoice

#### Repeat Printout

Invoice Number	90091328
Date	August 2, 2013
Reference Number	RC10191005
Sales Order	3088

For questions, please contact:  
James Clayborne  
Telephone: 540-524-5562  
Email: JAMES.CLAYBORNE@NSCORP.  
COM

Service Period(s): 09/01/2013 to 08/31/2014

Item		Item Detail			
5	Material:	RECURRING AGREEMENT			
	Quantity:	1 EA			
	Prices:	Unit Price	770.00 USD per 1	EA	770.00
Items total:					770.00
Final amount:					\$770.00

LEASE OF 0.703 ACRES OF LAND IN CONNECTION W/WATER AND SEWER PLANT LOCATED AT DETROIT  
(WAYNE COUNTY) MI FORMERLY CRR RENT# 93068302 FORMERLY CRR REGISTRY# 289459

### PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

CITY OF DETROIT MI  
ATTN MILDRED MORRIS - ROOM 1801  
735 RANDOLPH STREET  
DETROIT MI 48226-2830

Invoice Number	Invoice Date	Customer
90091328	August 2, 2013	102403

**PAYMENT DUE BY SEPTEMBER 1, 2013**

**AMOUNT DUE \$770.00**

#### Remit To:

CONSOLIDATED RAIL CORPORATION  
P.O. BOX 116953  
ATLANTA GA 30368-6953